



LECLAIRRYAN

A Virginia Professional Corporation
P.O. Box 2499
Richmond, Virginia 23218-2499

EIN NO: 41-2252451

Official Committee of Unsecured Creditors
c/o Mr. Jonathan Mitchell
Chief Restructuring Officer
LandAmerica Financial Group, Inc
5600 Cox Road
Glen Allen, VA 23060

January 12, 2010
File Number: 22276.0001
Invoice No: 360550

Matter: LandAmerica

CURRENT BILLING THROUGH DECEMBER 31, 2009

Fees for Professional Services	\$31,010.00
Expenses and Advances	\$9,899.32
Costs Incurred not Advanced	\$0.00
Less Payments Applied	\$0.00

CURRENT BILL	<u>\$40,909.32</u>
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MONIES HELD IN TRUST	<u>\$0.00</u>
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PROFESSIONAL SERVICES

DATE	DESCRIPTION	TASK	INIT	HOURS
12/01/09	Conference call with T. McLaughlin and C. Perkins concerning status of pending claim objections and strategy for 12/17 hearing	B104	BHM	0.60
12/01/09	Update objection deadline chart and review docket (1.7); telephone call with L. Schaffer with C.L. King regarding LES Trustee contact (.2)	B103	CKV	1.90
12/01/09	Review individual objections to claims and e-mail to C. Maier regarding same	B104	CKV	0.60
12/01/09	Telephone conference with R. Smith regarding trustee transition issues (.2); correspondence to and telephone conference with US Trustee regarding filing operating reports (.3); telephone conference with J. Cohen at Southpaw Management regarding plan and distribution issues (.3); telephone conference with D. Lay regarding post effective date LFG articles of dissolution (.1); telephone conference with J. Sharpe (.1); exchange correspondence with M. Spinoza regarding Trustee liability insurance (.2); confer with R. Day and T. McLaughlin regarding make whole/no call issues (.2); draft action item list for J. Sharpe regarding trustee transition (.5); exchange various email correspondence with R. Smith regarding transition issues (.3)	B103	CLP	2.20
12/01/09	Telephone conference with T. McLaughlin regarding various omnibus claim objections and adjournments (.5); telephone conference with K. Orr and T. McLaughlin regarding California Franchise tax claim (.3)	B104	CLP	0.80
12/01/09	Telephone conference with K. Bernstein regarding Grunstead trial strategy and discovery issues (.3); review and analyze expert report and deposition notices (.4)	B111	CLP	0.70
12/01/09	Communicate with A. McCollough and B. James regarding Articles of Restatement and Articles of Dissolution; (.2) work on related issues (.2)	B102	DML	0.40
12/01/09	Exchange email with G. Sneizek and D. Parisi regarding expense reimbursement	B106	MH	0.70
12/01/09	Draft Southland Title of San Diego Trust Agreement (.4); Draft Southland Title Corporation Trust Agreement (1.2); Draft Southland Title of Orange County Trust Agreement (1); Review and revise all SD Trust Agreements (2.8); Exchange various email with D. Lay, B. Matson, C. Perkins and J. Hardy regarding execution versions of trust agreements (1.6)	B109	MH	7.00

12/01/09	Check the confirmed LFG Plan and Confirmation Order to determine whether TDI Action was barred by channeling injunction (.3); draft LFG Committee's supplemental memorandum in response to TDI's reply (3.7)	B111	RCD	4.00
12/01/09	E-mails to and from C. Perkins regarding status of trustee insurance (.2); numerous e-mails regarding status of workroom (.5); numerous e-mails to and from court reporter regarding transcript from confirmation hearing (.3); e-mail same to B. Matson (.2); review ECF notices (1.0); organize case documents and files (1.5); review status of pleadings binders (.5); review plan and plan supplement (.5); prepare desk copies of same (.4)	B103	SDB	5.10
12/02/09	Review new distribution sensitivity analysis from Alvarez (.3); participate in conference call with Committee concerning initial distribution analysis and related sales and proceeds impacting net available proceeds (.9)	B103	BHM	1.20
12/02/09	Conference call among Indenture Trustee, DTC and LFG Trustee concerning implementation of plan provisions relating to convertible noteholders (.7); call with T. Luther concerning claim and plan implementation issues (.3)	B108	BHM	1.00
12/02/09	Participate in committee conference call	B103	CKV	0.90
12/02/09	Confer with C. Perkins regarding claims analysis	B104	CKV	0.40
12/02/09	Review of objection by Oracle to assumption of PeopleSoft license and e-mail to B. Matson regarding same (.3); confer with C. Perkins and M. Hulley regarding SD Trust Agreements (.3); telephone call with M. Smith regarding claims bar dates for LFG (.1); e-mail to M. Smith regarding same (.2); confer with M. Hulley regarding SD Trust Agreements (.2); telephone conference with J. Clark and C. Perkins re: status (.2); draft changes to SD Trust Agreements (1.7)	B109	CKV	3.00
12/02/09	Telephone conference with Tenor Capital regarding initial distribution issues (.4); review and revise Subsidiary Debtor Trust Agreements and confer with M. Hulley (2.5); telephone conference with LFG Committee and professionals (.9); telephone conference with J. Clark (.2); telephone conference with R. Smith regarding various trustee transition items including asset valuation, bank accounts, and claims (.5); review and exchange various correspondence among J. Sharpe and R. Smith regarding trustee exchange issues including Infinity contract and employee interviews (.3)	B104	CLP	4.80
12/02/09	Exchange correspondence with K. Orr and T. McLaughlin regarding CA Franchise Board claims (.2); review and analyze amended claims (.4); telephone conference with K. Kelly, J. Sharpe and T. McLaughlin regarding objection to claim (.3); exchange further correspondence with K. Kelly regarding tax analysis (.2)	B104	CLP	1.10

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12/02/09	Telephone conference with A. McCollough regarding filing of Articles; (.1) communicate with W. James regarding same; (.1) conference with M. Hulley regarding closing checklist (.1)	B102	DML	0.30
12/02/09	Various conferences with C. Perkins and K. Vogel regarding subsidiary trust agreements (1.2); exchange various email with B. Matson regarding DTC issues summary and conference call scheduling (.8); conference call with H. Cohen, D. Parisi, B. Matson and DTC representative (.5); revise LFG Trust Agreement and confer with C. Perkins regarding same (.2); exchange email with B. Matson regarding revised LFG trust agreement and subsidiary trust agreements (.2); finalize all trust agreements and forward execution versions to J. Hardy (1.9); draft closing checklist and confer with C. Perkins, K. Vogel and D. Lay regarding same (1)	B109	MH	5.80
12/02/09	Edit, finalize and submit to C. Perkins and B. Matson the LFG Committee's Supplemental Memorandum in opposition to TDI's motion for exception/relief from stay (2.0)	B111	RCD	2.00
12/02/09	Conference with K. Lord regarding documents to show B. Matson as LFG Trustee (.3); research docket number of plan (.2); e-mail same to K. Lord (.1); review task chart (.5); e-mails to and from B. Matson regarding same (.3); update pleadings binder (2.0); review disclosure statement (.3); prepare desk copies of same (.3)	B103	SDB	4.00
12/03/09	Review proposed DTC letter from H. Cohen (.2); revise DTC correspondence (.2); telephone conference with R. Strickland regarding issue of DTC letter concerning freeze of trading in securities (.2)	B109	BHM	0.60
12/03/09	Review ordinary course professionals and prepare communication regarding continued engagement (1.3); e-mail to C. Perkins regarding trustee insurance (.2); telephone conference with R. Smith and C. Perkins regarding effective date issues (.4); confer with B. Matson and C. Perkins regarding transition issues (.4)	B109	CKV	2.30
12/03/09	Confer with C. Perkins regarding Grunstead deposition (.3); prepare for and attend Max Hampton deposition (3.8)	B111	CKV	4.10
12/03/09	Exchange correspondence among B. Matson, D. Hayes, and T. MacLaughlin regarding Dec 17 hearing on omnibus objections (.1); telephone conference with K. Orr regarding CA FTB claim (.3); exchange correspondence with K. Kelly regarding CA FTB claim (.2); telephone conference with K. Orr regarding FTB claim (.3); exchange correspondence with K. Kelly regarding FTB claim and discussion with CA Auditor (.2); telephone conference with T. MacLaughlin and F. Scaduto regarding CMR claim objection strategy (.4)	B104	CLP	1.50

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12/03/09	Telephone conference with R. Smith and K. Lord regarding trustee bank accounts and transition from company, tax id numbers, valuation, and employee interviews (.5); telephone conference with R. Day regarding motion to strike DeMaio untimely objection to plan (.1); review SunTrust motion to approve stipulation with LFG to cancel letter of credit (.2); telephone conference with T. Savenko regarding initial distribution (.2); telephone conference with J. Sharpe regarding insurance (.1); telephone conference with and correspondence to V. Caruso regarding trustee insurance (.5); telephone conferences with R. Smith regarding Trustee transition issues including bank accounts and cash management (1); confer with Trustee regarding transition issues (.4)	B109	CLP	3.00
12/03/09	Confer with R. Day regarding supplemental reply to Texas DOI motion for relief (.2); review and revise supplemental reply (.4)	B110	CLP	0.60
12/03/09	Confer with K. Vogel regarding expert deposition in Grunstead litigation	B111	CLP	0.30
12/03/09	Prepare summaries of data environment investigation interviews with LandAmerica employees and consultants for electronic discovery preservation	B111	CM	1.50
12/03/09	Work on closing mechanics; (.5) communicate with W. James and A. McCollough (.3)	B102	DML	0.80
12/03/09	Telephone conference with J. Hardy regarding execution documents for R. Evans (.2); exchange various email with D. Lay and C. Perkins regarding R. Evans execution documents (.9); review signature packages from J. Hardy (.6); confer with C. Perkins regarding various closing issues (.4)	B109	MH	2.10
12/03/09	Confer with C. Perkins re motion to strike De Maio's objection (.2); check local rules and Case Management Order for deadline to file motion (.2); draft the LFG Committee's Motion to Strike Post-Confirmation Objection to Plan as Untimely (3.7)	B104	RCD	4.10
12/03/09	Review C. Perkins' edits to the Supplement Memorandum in opposition to TDI's motion for exception/relief from stay	B111	RCD	0.10
12/03/09	Finalize desk copies of disclosure statement, plan, plan supplement and confirmation order (1.0); distribute same to group (.5); e-mails to and from M. Hulley regarding set of same for D. Lay (.2); prepare desk copies of same for D. Lay (.3); distribute same to D. Lay (.2); review and revise task chart for next meeting (.5)	B103	SDB	2.70
12/03/09	Review proforma	B106	SDB	2.50
12/04/09	Review report to LFG Committee concerning possible RQ Holdings settlement	B100	BHM	0.20

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12/04/09	Telephone conference with R. Smith regarding various transition tasks including establishment of new book & records and related tax issues (.8); review claims objections, initial distribution analysis, draft budget, and trust agreement to plan for transition (2.5); draft/revise e-mails/letters to professionals and employees concerning continuation of services during transition (1.2); review responses from OCP and and others concerning request of status reports (.6)	B109	BHM	5.10
12/04/09	E-mail to all ordinary course professionals regarding continued employment by LFG Trust (.7); confer with M. Hulley regarding cooperation agreement (.1); review execution version of cooperation agreement regarding notice requirements and e-mail to M. Hulley regarding same (.5); draft changes to LFG exchanger guarantee assignment form (.4); e-mail to B. Matson and C. Perkins regarding same (.1); review guarantee exchangers that made election (.4)	B109	CKV	2.20
12/04/09	Prepare for and attend Grunstead deposition	B111	CKV	2.60
12/04/09	Review and organization of various transition files (1); conference with R. Smith and company employees regarding various transition itesm (3.5)	B103	CLP	4.50
12/04/09	Telephone conference with J. Hale regarding Cap One Home Loans claim	B104	CLP	0.30
12/04/09	Prepare summaries of data environment investigation interviews with LandAmerica employees and consultants for electronic discovery preservation.	B111	CM	5.70
12/04/09	Various telephone conferences and email exchange with S. Krishnan regarding R. Evans execution of documents (.6); telephone conference with C. Perkins regarding SCC documents (.2); exchange email with J. Hardy regarding updated SCC documents (.2); exchange email with B. Matson regarding H. Cohen requests (.2); email H. Cohen with copy of LFG Trust Agreement (.2) ; exchange email with B. Matson regarding DTC freeze request (.2)	B109	MH	1.60
12/04/09	Review e-mail from B. Matson re motion to strike (.1); confer with M. Hulley re notice period required for motion to strike (.2)	B109	RCD	0.30
12/06/09	Review H. Cohen (BONY) e-mail and exhibit concerning Indenture Trustee fees and Noteholders claims calculation, including admin claim and no call claim (.6); review correspondence from Wisconsin AG and UST regarding late claim (.2); e-mail to J. Sabin concerning legal analysis of BONY claims (.2)	B104	BHM	1.00
12/06/09	Work on final execution and closing of Effective Date documents (.4); review and complete fiduciary bond application (.3); begin preparation and organization for meeting with Oversight Committee, including draft Agenda (.8)	B109	BHM	1.50
12/06/09	Review and revise supplemental memorandum regarding TDI request for relief	B110	BHM	0.60

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12/06/09	Prepare summaries of data environment investigation interviews with LandAmerica employees and consultants for electronic discovery preservation.	B111	CM	2.30
12/06/09	Review executed documents from R. Evans (.4); exchange various email with C. Perkins, D. Lay and B. Matson regarding documents from R. Evans (.3); exchange email with B. Matson regarding executed documents for B. Matson (.2); Review executed documents from B. Matson (.3); circulate executed documents to J. Hardy (.4); exchange various email with B. Matson regarding document package for R. Evans (.2)	B109	MH	1.80

TOTAL SERVICES**\$31,010.00****SUMMARY OF SERVICES BY PHASE/TASK/WORK**

	HOURS	AMOUNT
Phase:		
B100 Asset Analysis and Recovery	0.20	99.00
B102 Business Operation	1.50	637.50
B103 Case Administration	22.50	5,424.50
B104 Claims Administration and Objections	15.20	5,407.50
B106 Fee/Employment Applications	3.20	521.00
B108 Creditor Meeting	1.00	495.00
B109 Plan and Disclosure Statement	36.30	11,997.00
B110 Relief from Stay	1.20	522.00
B111 Litigation	23.30	5,906.50
TOTAL PHASE	104.40	\$31,010.00

SERVICES RECAP

INIT	NAME	RATE	HOURS	AMOUNT
BHM	Bruce H. Matson	\$495.00	11.80	\$5,841.00
DML	David M. Lay	\$425.00	1.50	\$637.50
CLP	Christopher L. Perkins	\$375.00	19.80	\$7,425.00
CKV	Christian K. Vogel	\$280.00	18.00	\$5,040.00
MH	Martha E. Hulley	\$280.00	19.00	\$5,320.00
RCD	Ryan C. Day	\$280.00	10.50	\$2,940.00
SDB	Stacy D. Beaulieu	\$130.00	14.30	\$1,859.00
CM	Chuck Milkis	\$205.00	9.50	\$1,947.50

EXPENSES

DATE	DESCRIPTION	AMOUNT
05/14/09	Central Parking	\$10.00

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DATE	DESCRIPTION	AMOUNT
05/15/09	Grace Street parking	\$18.00
05/19/09	V Parking @ RIC	\$20.00
06/04/09	JetBlue	\$159.20
06/09/09	TLC	\$8.90
06/10/09	TLC - New York	\$9.00
06/12/09	TLC - New York	\$7.70
06/12/09	V Parking @ RIC Airport (1/2 of fee - other 1/2 charge to firm)	\$50.00
06/12/09	Amtrak	\$188.00
06/13/09	Travel - Hotel Charges	\$1,654.64
07/01/09	2306 East Cary Street	\$1,011.65
07/13/09	Grace Street parking	\$13.00
07/14/09	The Tobacco Company Dinner	\$379.07
07/14/09	Dinner @ LaGratto	\$1.00
07/21/09	Travel to NYC	\$259.00
07/23/09	NYC TLC	\$9.50
07/25/09	United	\$365.20
07/25/09	United	\$78.00
08/04/09	United baggage payment	\$20.00
08/04/09	Taxi - O'Hare to Downtown	\$38.00
08/04/09	Caffe Baci	\$21.00
08/04/09	Sun Taxi from hotel to dinner	\$12.00
08/06/09	Travel - Hotel Charges	\$183.81
08/06/09	Taxi Affiliation from Downtown to O'Hare	\$35.00
08/06/09	RIC V Parking	\$60.00
10/28/09	Local Travel - All Other Expenses - - Vendor: Vital Transportation Inc. Car service from Park Avenue, Ny to La Guardia airport.	\$61.54
10/28/09	Local Travel - All Other Expenses - - Vendor: Vital Transportation Inc. Pick-up from Queens to Park Avenue.	\$82.60
10/28/09	Overnight Express Mail - Vendor: Federal Express - Recipient: BRUCE H MATSON Tracking Number: 857507354096	\$7.02
11/18/09	Court Reporting - - Vendor: J & J Court Transcribers Inc Re: LandAmerica Financial	\$162.90
11/18/09	Overnight Express Mail - Vendor: Federal Express - Recipient: Norma Mojica Tracking Number: 917195430316	\$13.98
11/19/09	Overnight Express Mail - Vendor: Federal Express - Recipient: Norma Mojica Tracking Number: 917195430408	\$24.13
11/30/09	Other Costs - - Vendor: Planet Data Solutions Planet Data 112009 (project LR0010) - Monthly Data Storage and Monthly User Fee	\$2,292.85
12/08/09	Travel - Parking/Tolls Parking - Christopher L. Perkins, Nov 19, 2009 Parking	\$8.00
12/08/09	Business Meals Dinner - Christopher L. Perkins, Nov 17, 2009 Dinner	\$39.69
12/08/09	Travel - Parking/Tolls Parking - Bruce H. Matson, Nov 18, 2009 Standard Parking	\$16.00
12/08/09	Travel - Parking/Tolls Parking - Bruce H. Matson, Nov 12, 2009 Standard Parking	\$16.00
12/08/09	Travel - Parking/Tolls Parking - Bruce H. Matson, Nov 02, 2009 1/2 RIC Parking	\$36.00
12/08/09	Business Meals Breakfast - Bruce H. Matson, Nov 18, 2009 TMiller's Sports Bar - business meal (breakfast before confirm hearing)	\$107.85
12/08/09	Travel - Airfare Airfare - Bruce H. Matson, Oct 28, 2009 US Airways Excess bag fee	\$25.00
12/08/09	Travel - Parking/Tolls Parking - Bruce H. Matson, Oct 26, 2009 Grace Street Parking	\$8.00
12/08/09	Travel - Parking/Tolls Parking - Bruce H. Matson, Nov 19, 2009 Standard parking	\$12.00
12/08/09	Business Meals Lunch - Christopher L. Perkins, Nov 30, 2009 Lunch	\$22.09
	Copies - 11,760 at 0.20	\$2,352.00
	TOTAL EXPENSES	\$9,899.32

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SUMMARY OF EXPENSES

E101

\$7,547.32



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MONIES HELD IN TRUST	<u>\$0.00</u>
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